Example No. 5-07I **Final Draft Report Cover Memo Sample**

CITY OF SAN JOSE - MEMORANDUM

TO: John Guthrie

FROM: Gerald A. Silva City Auditor

Director of Finance

DATE

DATE: March 15, 1999

SUBJECT: City Auditor Review of the Contract

Between the City and Municipal

Resource Consultants

APPROVED

Here is a draft report titled City Auditor Review of the Contract Between the City and Municipal Resource Consultants.

This draft report is submitted to you for review and comment purposes. Accordingly, please review it for correctness and accuracy. As with all draft reports, the information in this report should be treated on a confidential basis until such time as a final report is issued.

Should you wish to provide a written response for inclusion in the final report, please do so by April 6, 1999.

If you want to discuss this draft report with me or my staff, please let me know by March 30, 1999.

> Gerald A. Silva City Auditor

Cc: Debra Figone Joan Gallo Jessica Batinich Roger Pickler Sherry Langbein